

**GOVERNMENT OF TELANGANA
ABSTRACT**

Municipal Administration & Urban Development Department - Engineer-in-Chief (Public Health) - Release of an amount of Rs.2,48,04,000/- (Rupees Two Crores Forty Eighth Lakhs Four Thousand only) from B.E 2014-15 for the months of June, July, August September to Chief Engineer (PH) -under Plan schemes - Administrative Sanction - Orders - Issued.

MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (B.1) DEPARTMENT

G.O.RT.No. 106

Date:08.10.2014.
Read the following:-

1. G.O.Rt.No.10, MA & UD (B.1) Dept, Dated:26.06.2014.
2. G.O.Rt.No.522, Finance (EBS, VIII) Dept, Dated:22.09.2014.

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ORDER:

In pursuance of the Budget Release Order issued by the Finance (EBS, VIII) Department in the reference 2nd read above, the Government hereby accord administrative sanction for an amount of Rs.2,48,04,000/- (Rupees Two Crores Forty Eighth Lakhs Four Thousand only) from B.E 2014-15 for the months of June, July, August September to Chief Engineer (PH) under Plan schemes.

2. The amount sanctioned in para (1) above shall be incurred from the Budget Release Orders issued in the reference read above and debited to the following Heads of Account:-

Plan Schemes

(Rs.In Thousands.)

SL No	Name of the Scheme	Head of Account	Charge d / Voted	Provision in BE (June, July, August & Sep-2014)	Addl. Amounts Sanctioned	Amounts re-appropriated	Total Provision in BE (June July, August 2014)	Amounts already authorised	Now authorised amount	Balance Amount available
1	2	3	4	5	6	7	8	9	10	11
1	Assistant to Municipalities and Corporations	2215-01-101-11-04-310-319	V	93,95	--	--	93,95	70,46	23,48	1
2.		2215-01-789-11-04-310-319	V	10,64	--	--	10,64	7,98	2,66	--
3.		2215-01-796-11-04-310-319	V	1,81	--	--	1,81	1,35	45	1
4.	Assistant to Municipalities and Corporations for completion of Water Supply Scheme	2217-80-191-11-60-310-319	V	49,44	--	--	49,44	37,08	12,36	--
5.		2217-80-789-11-60-310-319	V	5,60	--	--	5,60	4,20	1,40	--
6.		2217-80-796-11-60-310-319	V	95	--	--	95	71	23	1
7.	E-Seva	2215-02-105-11-08-310-319	V	21,00	--	--	21,00	15,75	5,25	--
8.	Urban Water Supply Scheme	2215-01-101-11-10-270-273	V	42,00	--	--	42,00	31,50	10,50	--
9.	Urban Water Supply Scheme	2215-01-101-11-10-310-319	V	6,77,19	--	--	6,77,19	5,07,89	1,69,29	1
10.		2215-01-789-11-11-310-319	V	76,69	--	--	76,69	57,52	19,17	--
11.		2215-01-796-11-11-310-319	V	13,03	--	--	13,03	9,77	3,25	1
Total				9,92,30	--	--	9,92,30	7,44,21	2,48,04	5

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3. The Chief Engineer (Public Health), Telangana State, Hyderabad is requested to draw the amount sanctioned in para 1 through LOC.
4. The Director of works Accounts, Telangana State, Hyderabad and the Director of Treasuries and Accounts, Telangana State, Hyderabad are requested to authorize the amount sanctioned in para 1 above through LOC of Chief Engineer (PH), Telangana State, Hyderabad as per the quarterly regulations and orders in force.
5. The Chief Engineer (Public Health), Telangana State, Hyderabad is requested to take up the works and furnish the expenditure particulars and Utilization certificate to the Accountant General, Hyderabad and to Government on monthly basis.
6. This order is issued based on the Budget Release Order issued by Finance (EBS, VIII) Department in the reference 2nd read above.

(BY ORDER AND IN THE NAME OF GOVERNOR OR TELANGANA)

Dr. S.K. JOSHI
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Chief Engineer (Public Health),
Telangana State, Hyderabad.

Copy to:

The Director of Works Accounts, Hyderabad.
The Director of Treasuries and Accounts, Hyderabad
The Accountant General, Hyderabad.
The Finance (EBS, VIII) Department.
SF / SC.

//FORWARDED BY ORDER//

SECTION OFFICER